

Ohio Republican Party C00162339
April Monthly (3/1/07-3/31/07)

Following are the responses to the questions raised:

- 1) The receipt from the Ohio Federation of Republican Women was for payroll for (2) OFRW staff. They were billed and paid the exact amount of the payroll.
- 2) The refund receipt from FLS Connect LLC-Mn in the amount of \$65624.69 was for pre-payment disbursement made 9-22-06 in the amount of \$380,000.00 for GOTV activity.
- 3) The deposit of \$250.00 from the Pryce Campaign Committee was for the rent of a single office during the 2006 recount and is the normal charge for the space rented.
- 4) The offset by Montgomery County Republican Party was for health insurance reimbursement, the disbursement was made payable to Cor-Ben Consultants.
- 5) Please see response #2
- 6) The disbursements for Jason Mauk healthcare decutable and staff health insurance were legitimate expenses and posted to the correct line item. There were no employees working 25% or federal election activity.
- 7) The amount of \$603.87 was for the payroll of a non-federal staff. It was paid by the federal account only and should have been all non-federal so it was transferred out of the federal account.
